

APR 28 2005

I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 4/25/05
Invoice No. 354950-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster- USDC-Eastern, No. 04-CV-4048

Deposition of KIMBERLY SANGSTER, held in the law
offices of Flaster Greenberg, P.C., Philadelphia, PA, on
Thursday, April, 14, 2005 (191 pages) and Friday, April 15, 2005
(Pages 192 through 354). Reported by Terry Barbano Burke,
RMR-CRR.

Original and condensed - 354 pages -----	\$1185.90
UPS/Postage -----	15.00

TOTAL: \$1200.90

SS# 188-46-4034

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To:

FLASTER & GREENBERG, P.C.
1810 CHAPEL AVENUE WEST
CHERRY HILL, NJ 08002-4609

INVOICE NUMBER	DATE
175769EPA	05/26/05

ATTN : MICHAEL HOMANS, ESQ.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

JOHNSTON VS. SCHOOL DISTRICT

SERVICES PROVIDED ON 05/09/05:

JACK G. ZUBRIS

REGULAR DELIVERY

ONE COPY OF TRANSCRIPT

EXHIBITS

COMPRESSED FORMAT TRANSCRIPT

SHIPPING & HANDLING

I

661.50
11.00
20.00
20.00

BALANCE DUE

TOTAL

712.50

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JOB: 167480 TOT: \$712.50
INVOICE #: 175769EPA
DATE: 05/26/05

FLASTER & GREENBERG, P.C.
Attn: MICHAEL HOMANS, ESQ.
1810 CHAPEL AVENUE WEST
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I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039
.....

Date: 5/27/05
Invoice No. 3566-1

MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002 191093-6998

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster- USDC-Eastern, No. 04-CV-4048

Deposition of PETER G. VALLAS (99 pages) and
ANDREW M. ROSEN (52 pages, 4 exhibits), held in the law offices
of Flaster Greenberg, P.C., Philadelphia, Pennsylvania, on
Monday, May 16, 2005. Reported by Terry Barbano Burke, RMR-CRR.

Original and condensed - 151 total pages	-----	\$505.85
4 exhibits	-----	.60

TOTAL: \$506.45

SS# 188-46-4034

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I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 5/27/05
Invoice No. 3567-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002 191093-6998

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster- USDC-Eastern, No. 04-CV-4048

Deposition of REBA C. SMALLWOOD (122 pages, 20
exhibits) and COZETTE BUCKNEY (40 pages), held in the law
offices of Flaster Greenberg, P.C., Philadelphia, Pennsylvania,
on Tuesday, May 17, 2005. Reported by Terry Barbano Burke,
RMR-CRR.

Original and condensed - 162 total pages	-----	\$542.70
20 exhibits	-----	3.00

TOTAL: \$545.70

SS# 188-46-4034

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I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 5/27/05
Invoice No. 3568-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster- USDC-Eastern, No. 04-CV-4048

Deposition of NATALYE PAQUIN, held in the law
offices of Flaster Greenberg, P.C., Philadelphia, Pennsylvania,
on Friday, May 20, 2005. Reported by Terry Barbano Burke,
RMR-CRR.

Original and condensed - 132 pages -----	\$442.20
19 exhibits -----	2.85
Condensed -----	N/C

TOTAL: \$445.05

SS# 188-46-4034

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JUN 06 2005

167482

GOLDS01

To:

FLASTER & GREENBERG, P.C.
1810 CHAPEL AVENUE WEST
CHERRY HILL, NJ 08002-4609

INVOICE NUMBER	DATE
175913EPA	05/31/05

ATTN : MICHAEL HOMANS, ESQ.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

JOHNSTON VS. SCHOOL DISTRICT

SERVICES PROVIDED ON 05/12/05:

EDWARD PILOSI

REGULAR DELIVERY

ONE COPY OF TRANSCRIPT

EXHIBITS

SHIPPING & HANDLING

310.50

3.50

20.00

I

BALANCE DUE

TOTAL

334.00

Thank You!

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Tax ID # 22-3779684

JOB: 167482 TOT: \$334.00
INVOICE #: 175913EPA
DATE: 05/31/05

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Attn: MICHAEL HOMANS, ESQ.
1810 CHAPEL AVENUE WEST
CHERRY HILL, NJ 08002-4609



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To:

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INVOICE NUMBER	DATE
175915EPA	05/31/05

ATTN : MICHAEL HOMANS, ESQ.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

JOHNSTON VS. SCHOOL DISTRICT

SERVICES PROVIDED ON 05/11/05:

PETER BRACCHI

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ONE COPY OF TRANSCRIPT

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SHIPPING & HANDLING

669.60

52.00

20.00

I

BALANCE DUE

TOTAL

741.60

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Tax ID # 22-3779684

JOB: 167481 TOT: \$741.60

INVOICE #: 175915EPA

DATE: 05/31/05

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Attn: MICHAEL HOMANS, ESQ.
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COMMERCE CENTER
1810 CHAPEL AVE WEST
CHERRY HILL, NJ 08002-4609
MR. MICHAEL HOMANS

PAID**Invoice**

INVOICE #	DATE	ACCOUNT #
57471	6/16/2005	3749
TOTAL		\$454.05

CAUSE**JOHNSTON v. SANGSTER****04 CV 4948****KAREN BURKE****06/06/2005**

DESCRIPTION	QUANTITY	UNIT COST	EXTENDED COST
TRANSCRIPT ORIGINAL	103	3.40	350.20
06/06/2005 TELEPHONIC DISCOVERY DEPOSITION	1	100.00	100.00
ATTENDANCE (MINIMUM)	1	3.85	3.85
POSTAGE & HANDLING			
JACQUELINE PIETRZYK, CSR			

PAID 07/19/2005

225 ILCS 415/28 "A person certified under this Act may hold any attorney, firm or any other entity personally responsible for payment of shorthand reporting services rendered at the request of that attorney, firm or entity".

	INVOICE #	PAYABLE UPON RECEIPT	Total \$454.05
	57471		

E-mail ubainc@earthlink.netWeb Site www.urlaubbowenandassociates.com

JUN 24 2005

I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 6/17/05
Invoice No. 3578-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster - USDC-Eastern, No. 04-CV-4048

Deposition of JAMES E. NEVILS, held in the law
offices of Flaster Greenberg, P.C., Philadelphia, Pennsylvania,
on Thursday, June 9, 2005. Reported by Kimberly A. Cateon, RPR.

Original and condensed - 57 pages -----	\$190.95
UPS/Postage -----	5.00

TOTAL: \$195.95

SS# 188-46-4034

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Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 7/6/05
Invoice No. 3588-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia- USDC-Eastern, No
04-CV-4048

Continued Deposition of KIMBERLY SANGSTER (Pages
356-526), held in the law offices of Flaster Greenberg, P.C.,
Philadelphia, PA, on Monday, June 27, 2005. Reported by Terry
Barbano Burke, RMR-CRR.

Original and condensed - 171 total pages -----	\$572.85
86 exhibits -----	12.90
ASCII -----	N/C
UPS/Postage -----	6.00

TOTAL: \$591.75

SS# 188-46-4034

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I N V O I C E

Terry B. Burke, RMR-CRR
600 Budds Landing Road
Warwick, MD 21912
215-772-9039

Date: 7/21/05
Invoice No. 35935-1

.....
MICHAEL D. HOMANS, ESQUIRE
Flaster Greenberg, P.C.
1810 Chapel Avenue West
Cherry Hill, NJ 08002

IN RE: Robert Johnston, Jack Zubris, Edward Pilosi and Peter
Bracchi vs. School District of Philadelphia and Kimberly
Sangster - No. 04-CV-4048

Depositions of PAUL SCHMID (126 pages, 3
exhibits), and GAIL BORDEN-KRAUSE (138 pages, 20 exhibits), held
the law offices of Flaster Greenberg, P.C., on Monday, July 11,
2005, and Wednesday, July 13, 2005, respectively. Reported by
Terry Barbano Burke, RMR-CRR.

Original** and condensed - 264 total pages	-----	\$759.00
UPS/Postage	-----	10.00
23 exhibits	-----	3.45
Transcript and UPS to Borden-Krause	-----	19.80
Transcript and UPS to Schmid	-----	18.60

TOTAL: \$810.85

**Per agreement of counsel, original transcripts split between
both parties

SS# 188-46-4034

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MAY 25 2005

166907

IANNDO1

To:

FLASTER & GREENBERG, P.C.
1810 CHAPEL AVENUE WEST
CHERRY HILL, NJ 08002-4609

INVOICE NUMBER	DATE
174914EPA	05/17/05

ATTN : MICHAEL HOMANS, ESQ.

Due Upon Receipt

AMOUNT DUE

ENCL.

YOUR REFERENCE NUMBER:

CAPTION:

JOHNSTON VS. SCHOOL DISTRICT

SERVICES PROVIDED ON 04/28/05:

ROBERT JOHNSTON

REGULAR DELIVERY

ONE COPY OF TRANSCRIPT

EXHIBITS

COMPRESSED FORMAT TRANSCRIPT

E-MAILED TRANSCRIPT

SHIPPING & HANDLING

I

1,620.40

28.00

20.00

20.00

BALANCE DUE

TOTAL

1,688.40

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JOB: 166907 TOT: \$1688.40

INVOICE #: 174914EPA

DATE: 05/17/05

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